

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Nebo Media, Inc.
Attention: Accounts Payable
1023 31st St. NW
4th Floor
Washington, D.C. 20007

INVOICE

Advertiser	National Republican Senatorial Committe	Invoice #	100315-1
Product	NRSC 2012	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	KSNV	Order #	100315
Account Executive	Amy McCreary	Alt Order #	06809944
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	X200
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/22/12 to 10/28/12	3x	--WTF--				
	KSNV			W	10/24/12	:30	6:32 AM	NRNV102101H Editorial I	\$700.00		3
	KSNV			Th	10/25/12	:30	6:13 AM	NRNV102101H Editorial I	\$700.00		2
	KSNV			F	10/26/12	:30	6:22 AM	NRNV102101H Editorial I	\$700.00		1
4	KSNV	Today Show	658a-9am		to						
					10/22/12 to 10/28/12	6x	--WTF--				
	KSNV			W	10/24/12	:30	8:00 AM	NRNV102101H Editorial I	\$900.00		1
	KSNV			W	10/24/12	:30	8:50 AM	NRNV102101H Editorial I	\$900.00		5
	KSNV			Th	10/25/12	:30	7:27 AM	NRNV102101H Editorial I	\$900.00		6
	KSNV			Th	10/25/12	:30	8:28 AM	NRNV102101H Editorial I	\$900.00		2
	KSNV			F	10/26/12	:30	7:57 AM	NRNV102101H Editorial I	\$900.00		4
	KSNV			F	10/26/12	:30	8:58 AM	NRNV102101H Editorial I	\$900.00		3
5	KSNV	M-F Today Show II	9-10a		to						
					10/22/12 to 10/28/12	3x	--WTF--				
	KSNV			W	10/24/12	:30	9:51 AM	NRNV102101H Editorial I	\$425.00		1
	KSNV			Th	10/25/12	:30	9:50 AM	NRNV102101H Editorial I	\$425.00		2
	KSNV			F	10/26/12	:30	9:28 AM	NRNV102101H Editorial I	\$425.00		3
8	KSNV	Today 4th Hour	10am-11am		to						
					10/22/12 to 10/28/12	3x	--WTF--				
	KSNV			W	10/24/12	:30	10:27 AM	NRNV102101H Editorial I	\$325.00		1
	KSNV			Th	10/25/12	:30	10:55 AM	NRNV102101H Editorial I	\$325.00		3
	KSNV			F	10/26/12	:30	10:29 AM	NRNV102101H Editorial I	\$325.00		2
9	KSNV	Rachael Ray	11am-12pm		to						
					10/22/12 to 10/28/12	6x	--WTF--				
	KSNV			W	10/24/12	:30	11:45 AM	NRNV102101H Editorial I	\$325.00		4

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INVOICE

Advertiser	National Republican Senatorial Committe
Product	NRSC 2012
Estimate Number	

Invoice #	100315-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	100315
Alt Order #	06809944
Deal #	
Order Flight	10/24/12 - 10/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	X200
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	Rachael Ray	11am-12pm		to						
	KSNV			W	10/24/12	:30	11:49 AM	NRNV102101H Editorial I	\$325.00		1
	KSNV			Th	10/25/12	:30	11:14 AM	NRNV102101H Editorial I	\$325.00		5
	KSNV			Th	10/25/12	:30	11:32 AM	NRNV102101H Editorial I	\$325.00		2
	KSNV			F	10/26/12	:30	11:13 AM	NRNV102101H Editorial I	\$325.00		3
	KSNV			F	10/26/12	:30	11:39 AM	NRNV102101H Editorial I	\$325.00		6
12	KSNV	Noon News	12-1230pm		to						
					10/22/12 to 10/28/12	3x	--WTF--				
	KSNV			W	10/24/12	:30	12:23 PM	NRNV102101H Editorial I	\$425.00		3
	KSNV			Th	10/25/12	:30	12:13 PM	NRNV102101H Editorial I	\$425.00		2
	KSNV			F	10/26/12	:30	12:20 PM	NRNV102101H Editorial I	\$425.00		1
13	KSNV	The Agenda 1230pm	1230-1p		to						
					10/22/12 to 10/28/12	3x	--WTF--				
	KSNV			W	10/24/12	:30	12:56 PM	NRNV102101H Editorial I	\$325.00		2
	KSNV			Th	10/25/12	:30	12:40 PM	NRNV102101H Editorial I	\$325.00		1
	KSNV			F	10/26/12	:30	12:55 PM	NRNV102101H Editorial I	\$325.00		3
16	KSNV	The Doctors	2pm-3pm		to						
					10/22/12 to 10/28/12	3x	--WTF--				
	KSNV			W	10/24/12	:30	2:49 PM	NRNV102101H Editorial I	\$325.00		2
	KSNV			Th	10/25/12	:30	2:23 PM	NRNV102101H Editorial I	\$325.00		1
	KSNV			F	10/26/12	:00			\$325.00 Unresolved		3
17	KSNV	Dr Phil	3-4p		to						
					10/22/12 to 10/28/12	6x	--WTF--				
	KSNV			W	10/24/12	:30	3:25 PM	NRNV102101H Editorial I	\$450.00		1
	KSNV			W	10/24/12	:30	3:31 PM	NRNV102101H Editorial I	\$450.00		4
	KSNV			Th	10/25/12	:30	3:24 PM	NRNV102101H Editorial I	\$450.00		2

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INVOICE

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Product	NRSC 2012	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	KSNV	Order #	100315
Account Executive	Amy McCreary	Alt Order #	06809944
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	X200
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Dr Phil	3-4p		to						
	KSNV			Th	10/25/12	:30	3:35 PM	NRNV102101H Editorial I	\$450.00		6
	KSNV			F	10/26/12	:30	3:14 PM	NRNV102101H Editorial I	\$450.00		5
	KSNV			F	10/26/12	:30	3:57 PM	NRNV102101H Editorial I	\$450.00		3
20	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/22/12 to 10/28/12	3x	--WTF--				
	KSNV			W	10/24/12	:30	4:15 PM	NRNV102101H Editorial I	\$700.00		1
	KSNV			Th	10/25/12	:30	4:28 PM	NRNV102101H Editorial I	\$700.00		2
	KSNV			F	10/26/12	:30	4:16 PM	NRNV102101H Editorial I	\$700.00		3
21	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/22/12 to 10/28/12	3x	--WTF--				
	KSNV			W	10/24/12	:30	4:46 PM	NRNV102101H Editorial I	\$700.00		2
	KSNV			Th	10/25/12	:30	4:53 PM	NRNV102101H Editorial I	\$700.00		1
	KSNV			F	10/26/12	:30	4:44 PM	NRNV102101H Editorial I	\$700.00		3
24	KSNV	M-F Early News	5-630p		to						
					10/22/12 to 10/28/12	3x	--WTF--				
	KSNV			W	10/24/12	:30	5:16 PM	NRNV102101H Editorial I	\$1,100.00		2
	KSNV			Th	10/25/12	:30	5:21 PM	NRNV102101H Editorial I	\$1,100.00		3
	KSNV			F	10/26/12	:30	6:24 PM	NRNV102101H Editorial I	\$1,100.00		1
25	KSNV	M-F Jeopardy	657-730p		to						
					10/22/12 to 10/28/12	3x	--WTF--				
	KSNV			W	10/24/12	:00			\$1,200.00	Unresolved	2
	KSNV			Th	10/25/12	:00			\$1,200.00	Unresolved	1
	KSNV			F	10/26/12	:30	6:35 PM	NRNV102101H Editorial I	\$1,200.00		3

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INVOICE

Advertiser	National Republican Senatorial Committe
Product	NRSC 2012
Estimate Number	

Invoice #	100315-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	100315
Alt Order #	06809944
Deal #	
Order Flight	10/24/12 - 10/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	X200
Product Code	

Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	KSNV	M-F Wheel of Fortune	730-758pm		to						
					10/22/12 to 10/28/12	3x	--WTF--				
	KSNV			W	10/24/12	:00			\$1,200.00	Unresolved	2
					NOT AVAILABLE RATE						
	KSNV			Th	10/25/12	:00			\$1,200.00	Unresolved	3
					NOT AVAILABLE RATE						
	KSNV			F	10/26/12	:30	7:12 PM	NRNV102101H Editorial I	\$1,200.00		1
29	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/22/12 to 10/28/12	3x	--WTF--				
	KSNV			W	10/24/12	:30	11:21 PM	NRNV102101H Editorial I	\$1,100.00		1
	KSNV			Th	10/25/12	:30	11:31 PM	NRNV102101H Editorial I	\$1,100.00		2
	KSNV			F	10/26/12	:30	11:20 PM	NRNV102101H Editorial I	\$1,100.00		3
32	KSNV	Tonight Show	1135p-1237a		to						
					10/22/12 to 10/28/12	3x	--WTF--				
	KSNV			W	10/24/12	:00			\$450.00	Unresolved	2
					NOT AVAILABLE RATE						
	KSNV			Th	10/25/12	:00			\$450.00	Unresolved	1
					NOT AVAILABLE RATE						
	KSNV			F	10/26/12	:00			\$450.00	Unresolved	3
					NOT AVAILABLE RATE						
33	KSNV	Wednesday Prime 9-10pm	9-10pm		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	9:41 PM	NRNV102101H Editorial I	\$2,200.00		1
35	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
					10/22/12 to 10/28/12	1x	-----S-				
	KSNV			Sa	10/27/12	:30	6:41 AM	NRNV102101H Editorial I	\$350.00		1

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Sales Office	Blair - Philadelphia	Deal #	
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Billing Type	Cash	Advertiser Code	X200
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
36	KSNV	Saturday Today	7a-9am		to						
				10/22/12 to 10/28/12	1x	-----S-					
	KSNV			Sa	10/27/12	:30	8:29 AM	NRNV102101H Editorial I	\$600.00		1
37	KSNV	News 3 Today - SAT	9am-930am		to						
				10/22/12 to 10/28/12	1x	-----S-					
	KSNV			Sa	10/27/12	:30	9:14 AM	NRNV102101H Editorial I	\$500.00		1
38	KSNV	Face to Face w/ J.Ralston	630-657pm		to						
				10/22/12 to 10/28/12	2x	--WTF--					
	KSNV			W	10/24/12	:30	7:48 PM	NRNV102101H Editorial I	\$900.00		1
	KSNV			Th	10/25/12	:30	7:39 PM	NRNV102101H Editorial I	\$900.00		2
39	KSNV	Wake Up Early Wagners	430a-5a		to						
				10/22/12 to 10/28/12	1x	--WT---					
	KSNV			Th	10/25/12	:30	4:59 AM	NRNV102101H Editorial I	\$200.00		1
40	KSNV	WKND Jeop/Wheel	657-8pm		to						
				10/22/12 to 10/28/12	1x	-----S-					
	KSNV			Sa	10/27/12	:30	6:43 PM	NRNV102101H Editorial I	\$325.00		1
41	KSNV	Saturday Prime 10-11pm	10-11pm		to						
				10/22/12 to 10/28/12	1x	-----S-					
	KSNV			Sa	10/27/12	:30	10:31 PM	NRNV102101H Editorial I	\$1,000.00		1
42	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/22/12 to 10/28/12	1x	-----S-					
	KSNV			Sa	10/27/12	:30	11:21 PM	NRNV102101H Editorial I	\$1,000.00		1
43	KSNV	Saturday Night Live	1130pm-1:02am		to						
				10/22/12 to 10/28/12	1x	-----S-					

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Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
43	KSNV	Saturday Night Live	1130pm-1:02am		to						
	KSNV			Sa	10/27/12	:30	12:46 AM	NRNV102101H Editorial I	\$1,400.00		1
44	KSNV	Sunday Today	7a-8am		to						
	KSNV			10/22/12 to 10/28/12	1x	-----S					
	KSNV			Su	10/28/12	:00			\$500.00	Unresolved	1
				NOT AVAILABLE RATE							
46	KSNV	News 3 Today	9a-930am		to						
	KSNV			10/22/12 to 10/28/12	1x	-----S					
	KSNV			Su	10/28/12	:30	9:14 AM	NRNV102101H Editorial I	\$500.00		1
47	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		to						
	KSNV			10/22/12 to 10/28/12	1x	-----S					
	KSNV			Su	10/28/12	:30	9:52 AM	NRNV102101H Editorial I	\$500.00		1
48	KSNV	NFL Football	1P-9PM		to						
	KSNV			10/22/12 to 10/28/12	1x	-----S					
	KSNV			Su	10/28/12	:30	6:57 PM	NRNV102101H Editorial I	\$6,500.00		1
49	KSNV	News 3 in Prime	7-10pm		to						
	KSNV			10/22/12 to 10/28/12	1x	-----S					
	KSNV			Su	10/28/12	:30	8:57 PM	NRNV102101H Editorial I	\$1,100.00		1
50	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
	KSNV			10/22/12 to 10/28/12	1x	-----S					
	KSNV			Su	10/28/12	:30	11:32 PM	NRNV102101H Editorial I	\$1,000.00		1
51	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
	KSNV			10/22/12 to 10/28/12	1x	-----S					
	KSNV			Su	10/28/12	:30	6:30 AM	NRNV102101H Editorial I	\$350.00		1

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Nebo Media, Inc.
Attention: Accounts Payable
1023 31st St. NW
4th Floor
Washington, D.C. 20007

INVOICE

Advertiser	National Republican Senatorial Committe	Invoice #	100315-1
Product	NRSC 2012	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	KSNV	Order #	100315
Account Executive	Amy McCreary	Alt Order #	06809944
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	X200
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
52	KSNV	News 3 in Prime	7-10pm		to						
					10/22/12 to 10/28/12	1x	-----S				
	KSNV			Su	10/28/12	:30	9:08 PM	NRNV102101H Editorial I	\$1,800.00		1

Aired Spots **67**

Gross Total **\$51,625.00**
Agency Commission **\$7,743.75**
Net Amount Due **\$43,881.25** **Payment Terms 30 Days**

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